PURCHASE DIVISION
Advice for approval for credit to supplier

6

Date:	15/5/22	Prepared by	Kavitha	Serial no.	4169
Supplier name	Summit Sales llp			HO inward no.	
Firm/Company	Shobha	Project	GMR	HO received date	
PO/WO date	27/04/22	PO/WO No.	97756	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	23358	28/4/22	10,867/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	10,867/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 106630	Proof of delivery matches MRN: ☑ Yes ☐ No
Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	10,867/-
Amount E – PO / WO value:	10,867/-
Amount F – Difference (A – E):	–
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Part received
Close PO / WO	☑ Yes ☐ No – wait for balance material ☐ Other
Payment – due date	23/05/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	15/5/22				
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details			Invoice No.	23358
Shobha			Invoice Date.	28-04-2022
S y No. 19, Next to NFC Railway Ove r Bridge, Mallapur, Hyderabad			PO No.	87756
			PO Date.	27-04-2022
			Req ID	75942
GSTIN : 36DNJPS9033J1ZD	PAN	DNJPS9033J	Req Date	26-04-2022
			Loc Req No	193115

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30	306.98	9,209.40	18	1,657.68
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,209.40	1,657.68
	828.84	828.84	Total Invoice Amount	10,867.09	

Rupees : Ten Thousand Eight Hundred Sixty Seven and Paise Nine Only.

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 93857
Date: 28/4
Sign: L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

  27-04-2022 12:59:10

87756
20.04.22 3:07:38

From Company : **Shobha**
#8-2-293/12/A,Road No. 1, Venkateshwara Road,Banjara Hills,Hyderab
G S T No. : 36DNJPS9033J1ZD

Supplier Details		
Summit Sales LLP	**Doc No**	87756 193115
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-04-2022
	Quote No	Nil
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-04-2022
040-66335551 9618244433	**SupplyType**	Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6623 - Paints - Lappam - 30 Kgs - Bag	30.00	306.98	0.00	18.00	10,867.09
			Total Order Value . . .			**10,867.09**

Rupees : Ten Thousand Eight Hundred Sixty Seven and Paise Nine Only.

Terms and Conditions :-

Specification /	All items shall be of 1st quality. NCL
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for F-Block 502, 503, 504, 505 flats lappam work Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Shobha***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP		Date:	26.04.22
Site & Phase :	GULMOHAR RESIDENCY		Time:	11:00
Supplier	Shobha Ram		Req. No.	193115
Material required before date:		28.04.22	ID No.	75942

No	Description	Size	Quantity	Units	Inward No	Date
1.	Alteck Luppam	25 kg	30	No's		
2.						
3.						
4.						
5.	87756					
6.						
7.						
8.						
9.						
10.						

Remarks: For F-block flat no-502,503,504,505 luppam work purpose at GMR site .

Prepared By	K.Srikanth	Approved by	Ram prasad
Sign.& Date	26.04.22	Sign. & Date	

Note:

APPROVED
29 APR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

K. Srikanth

APPROVED
28 APR 2022

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G Road, Secunderabad - 500003

Email. purchase@modiproperties.com

1 of 1 - 28-04-2022

GSTIN/UNI: 36ACQFS2044C1Z7

[illegible] / Transporter - Copy

DC No	19963
DC Date	28-04-2022
PO No	87756
PO Date	27-04-2022
Req ID	75942
Req Date	26-04-2022
Loc Req No	193115

[illegible]mer Details

[illegible]

No 19, Next to NFC Railway Ove r Bridge, Mallapur, Hyderabad

GSTIN : 36DNJPS9033J1ZD

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	30
2			
3			
4			
5			
6			
7			
8			
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30			

8248 Dt 28/04/22

10663 29/04/22

[illegible] 28/04/22

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 79593
Date: 16/5
Sign:
R.R. DIST.